Case 08-08457 Doc 47 Filed 03/17/09 Entered 03/17/09 15:35:43 Desc Page 1 of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: VIRGINIA CHAPMAN CASE NO. 08 B 08457

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-6202

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 04/08/08 and confirmed on 08/08/08.
- 2. The case was converted to Chapter 7 after confirmation, 03/12/2009.
- 3. The Debtor paid a total of \$ 4716.00.
- The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
BENEFICIAL CHASE AUTOMOTIVE FINANCE	CURRENT MORTG	.00	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	20734.30	416.49	2893.46
COMMERCE BANK	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC			.00
GEMB LENDING	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED		.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK			.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC		NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CUSTOMER SERVICE CENTER			.00	.00
DELL FINANCIAL SERVICES			.00	.00
DIRECT MERCHANTS CREDIT			.00	.00
CEMB	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	PAID	PAID
GEMB	UNSECURED	NOT FILED	. 00	. 00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	
GEMB	UNSECURED		.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00

Case 08-08457 Do	oc 47 Filed 03/17/	'09 Entered 03/17/09	15:35:43 Desc	Page 2		
		of 2				
HINCKLEY SPRING WATER C	O UNSECURED	NOT FILED	.00	.00		
HSBC	UNSECURED	NOT FILED	.00	.00		
HSBC	UNSECURED	NOT FILED	.00	.00		
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00		
KOHLS	UNSECURED	NOT FILED	.00	.00		
MCYDSNB	UNSECURED	NOT FILED	.00	.00		
CITIBANK	UNSECURED	NOT FILED	.00	.00		
TARGET	UNSECURED	NOT FILED	.00	.00		
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00		
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00		
VON MAUR	UNSECURED	NOT FILED	.00	.00		
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00		
ARIS HOLIDAY NETWORK	UNSECURED	NOT FILED	.00	.00		
Summary of disbursements:						

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED 20734.30 .00 .00 .00 20734.30
PRINCIPAL PAID 2893.46 .00 .00 .00 2893.46
INTEREST PAID 416.49 .00 .00 .00 416.49
TOTAL PAID 3309.95 .00 .00 .00 3309.95
The Debtor's attorney, JAMES A YOUNG & ASSOC , was allowed \$ 3500.00 and was paid \$ 750.00 direct and \$ 1140.38 through the plan.

The Trustee received \$ 265.67.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/17/09 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 08 B 08457 VIRGINIA CHAPMAN